18 HOOK MOUNTAIN ROAD, STE 202 PO BOX 896 PINE BROOK, NJ 07058 973-808-1445

J. CIOFFI LEASING & TRUCKING CO. INC. 60 MINUE STREET CARTERET, NJ 07008

Invoice No. 19249

Date

07/26/2017

Client No. 13-3463750

Professional services rendered:

Preparation of 2016 S Corporation returns Less Courtesey

10 hours

\$2,550.00 (420.00)\$2.680.00

18 HOOK MOUNTAIN ROAD, STE 202 **PO BOX 896** PINE BROOK, NJ 07058 973-808-1445

J. CIOFFI LEASING & TRUCKING CO. INC. **60 MINUE STREET** CARTERET, NJ 07008

Invoice No. 19261

Date 07/31/2017

Client No. 13-3463750

Professional services rendered:

Preparation of 2014 corporation income tax returns 2012& 2013 corporation returns (2 returns @ \$250 each)	\$350.00 500.00
Processing fee	850.00 <u>125.00</u> 975.00
Preparation of 2015 corporation income tax return Tax processing fee	450.00 <u>135.00</u> 585.00
	\$1.560.00

Returns processed as a flat rate fee Total hours to process all returns - 5.5 hours

18 HOOK MOUNTAIN ROAD, STE 202 **PO BOX 896** PINE BROOK, NJ 07058 973-808-1445

J. CIOFFI LEASING & TRUCKING CO. INC. **60 MINUE STREET** CARTERET, NJ 07008

Invoice No. 18976

Date

05/23/2017

Client No. 13-3463750

Professional services rendered:

In connection with the preparation of monthly operating report for April 2017

1.75 hrs @ \$310 Less Courtesy

\$542.50 (42.50)\$500.00

18 HOOK MOUNTAIN ROAD, STE 202 **PO BOX 896** PINE BROOK, NJ 07058 973-808-1445

J. CIOFFI LEASING & TRUCKING CO. INC. **60 MINUE STREET** CARTERET, NJ 07008

Invoice No. 19115

Date

06/26/2017

Client No. 13-3463750

Professional services rendered:

In connection with the preparation of monthly operating report for May 2017

2.30 hrs @ \$310 Less Courtesy

\$775.00 (25.00)\$750.00

18 HOOK MOUNTAIN ROAD, STE 202 **PO BOX 896** PINE BROOK, NJ 07058 973-808-1445

J. CIOFFI LEASING & TRUCKING CO. INC. **60 MINUE STREET** CARTERET, NJ 07008

Invoice No. 19260

Date 07/31/2017

Client No. 13-3463750

Professional services rendered:

In connection with the preparation of monthly operating report for June 2017

2.5 hrs @ \$310 Less Courtesy

\$775.00 (25.00)\$<u>750.00</u>